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DEPARTMENT OF THE AIR FORCE

HEADQUARTERS UNITED STATES AIR FORCE WASHINGTON 25, D.C.

> OSA-1557-65 #1496

REPLY TO:

Auditor General Representative (APL)

P. O. Box 8155 S. W. Station Washington, D. C.

9 April 1965

Advisory Report of Final Audit of CPFF Task Order SUBJECT:

Itek Corporation

Newton, Massachusetts

Task Order No. 3 to Contract BB-425

: Contracting Officer TO

REPLY TO ATTN OF:

SUBJECT:

TO:

This is the final audit report for Task Order No. 3 to Contract No. BB-425 dated 13 April 1962. The task order calls for fabrication of four (4) kits of parts and necessary mechanical and electrical drawings to modify the four (4) Individual MENSURATION Viewers. Work started on 15 December 1961 and was physically completed in January 1962.

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- The Contractor stated that it had submitted the necessary documents to effect closing of the task order at an earlier date. documents were:
 - a. Inventory Certificate
 - b. Patent and Royalty Statement
 - c. Contractor's Release and
 - d. Contractor's assignment of refunds, rebates and credits.

The final cost summary and certificate was submitted to the auditor on 5 April 1965.

The results of audit follow:

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Total amount approved \$1,016 by auditor

1,016

DOCUMENT NO. NO CHANGE IN CLASS. 💢 ☐ GECLASSIFIED CLASS. CHANGED TO: TS S C NEXT REVIEW DATE:

AUTH: HR 19-2 REVIEWER 25X1

USAF review(s) completed.

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- 5. Allowable costs were determined in accordance with Part 2, Section XV, Armed Services Procurement Regulations, and other terms of the task order.
- 6. There are no unclaimed wages, unclaimed deposits, unrepresented checks or known potential credits or refunds.
- 7. There are no known charges outstanding against the Contractor for any loss, damage or destruction of Government property.

Auditor	General	Representative	(APL)

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